

0/5: 205/20.21

7/5: 302/20.21

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

SBR.No

Page 26

1st and Part Bill

Location: RRNagar Division

Estimated Cost (Rs.) :- 60.00 Lakhs

(For Other Works)

Date: 20.....
Sub-Division: Yeshwanthpura Sub Division

Received No Dated Cash Book Voucher No dated 20.02.2021

Scheduled Docket No: Head of Account : P-3226-P D.R. No:

Name of Work (as per sanctioned estimate):- Providing Asphalt works at Selected reaches in rd no 17 Phase-03

Job Code: 017-21-000005

Name of Contractor and Full Address: T. Chandrasekhar Reddy

Reference to Agreement No /Wo No: 00005/2021-22 / Dated: 09.04.2021

Certified that the measurements were taken by me on 30/06/2021 and recorded of Pages No 617517-320
Of measurement Book No : 6174 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
- Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
- date less adjustments
- 7) Net amount due to or from contractor Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

664634	664634	664634
744390	744390	744390
6650	6650	6650
6650	6650	6650
6650	6650	6650
6650	6650	6650
7540	7540	7540
650	650	650
34290	34290	34290
409600	409600	409600
744390	744390	744390

Contractor's Signature

Received Rs... (in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Admitted Rs. 744390.00

Cheque Rs. 409600.00

Executive Engineer

Adjustment Rs 34290.00

Case

Accounts Superintendent

Executive Engineer

1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual	Cum	97.92	247.00	0.00	0.00	97.92	24186.24	97.92	24186.24
2	KSRRB M2900-1. Plain cement concrete 1:3:6 mix with crushed stone aggregate 40 mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing complete as per specifications MORTH Specification No. 408 KPWD S.R 2018-19 Page No. 254 I.No. 34.1	Cum	24.48	4,701.00	0.00	0.00	23.83 24.48	112025 115080.48	23.83 24.48	112025 115080.48
3	KSRB 5.14.1 : Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.-do with	Sqm	153.60	1050.00	0.00	0.00	153.60	161280.00	153.60	161280.00
4	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, HOM curing complete as per specifications.- do - cement mortar 1:3(P-256/34.13.2) PWD SR 2018-19	Sqm	172.80	158.00	0.00	0.00	172.80	27302.40	172.80	27302.40
5	KSRB 4-1.6 : Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing	Cum	11.52	6130.00	0.00	0.00	11.52	70617.60	11.52	70617.60

6	Providing & laying precast drain cover slab of 100 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge. (0.90 x 0.60 x 0.10)	Cum	115.20	2337.00	0.00	0.00	115.20	269222.40	115.20	269222.40
7	Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications.	Cum	851.68	89.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density.	Cum	420.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/course on well prepared surface and compacting with vibratory roller to achieve the desired density	Cum	652.96	2102.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM ,including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502 Complete with all lead and lift and as per the direction of the Engineer-in-Charge.	Sqm	2838.94	36.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications	Sqm	2838.94	13.00	0.00	0.00	0.00	0.00	0.00	0.00

12	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per	Cum	141.95	7654.00	0.00	0.00	0.00	0.00	0.00
13	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications.	Cum	113.56	8869.00	0.00	0.00	0.00	0.00	0.00
14	Road Marking with Hot Applied Thermoplastic Compound with Reflecting Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks	Sqm	140.00	477.00	0.00	0.00	0.00	0.00	0.00
			Construction Cost		667689-12	667689-12	667689-12	667689-12	667689-12
			GST 12%		80122.69	80122.69	80122.69	80122.69	80122.69
			Total Amount		747811.81	747811.81	747811.81	747811.81	747811.81
					244390	244390	244390	244390	244390

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

For Civil One Engineers And Consultants

Authorised Signatory
Consultant Representative


Contractor Representative


Assistant Engineer
Ward.17


Assistant Engineer
Roads and Transport Division
Public Works Department
Muziris Fort, Mysore